

Work Order ID 126183

126183

Page 1

Item ID: D2153

Revision ID:

Item Name: Door Prop

Start Date: 10/30/2014 Start Qty: 12.00

Required Date: 10/30/2014 Req'd Qty: 12.00

Reference:

Approvals: Process Plan: *MLS*

Date: *14-10-30* Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start *NR1*

Stop *NR2*

N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2153	Rev A1								
100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <i>26314</i> Gas Spring P/N: SL13-10 (10lb) Possible supplier: Spring Lift Corporation**Note: Do not ship by air****Allow an extra 7 to 10 business days for shipping**Material release note is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control	Inspect Test Spring is 10lb								

CL 14/10/30 36

Box SP 14-11-3

(36)

141103

DAS
9
989

Work Order ID 126183

Thursday, October 30, 2014 9:56:53 AM

126183

Page 2

Item ID: D2153

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Door Prop

Start Date: 10/30/2014 Start Qty: 12.00

12

Cust Item ID:

Required Date: 10/30/2014 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Small Fab								
Small Fab	Memo	0.00							
Small Fab	1- Assemble as per Dwg D21532- Remove Spring Lift name and address with Acetone, leave only warning: "DO NOT OPEN HIGH PRESSURE"								
140		0.00							
140	QC5- Inspect part completeness to step on W/O								
QC	Memo	0.00							
Quality Control									
150		0.00							
150	Identify as per dwg & Stock Location: <u>S1 3701A</u>								
Packaging	Memo	0.00							
Packaging									

DAS
36
9-89DAS
38
9-89

NOV 04 2014

DAS
46
9-89

NOV 05 2014

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Item ID: D2153

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Door Prop

Start Date: 10/30/2014 Start Qty: 12.00

12

Cust Item ID:

Required Date: 10/30/2014 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

14/11/16 JF
MF
14-11-06

Picklist Print

Thursday, October 30, 2014 9:56:59 AM

Page 1

Work Order ID: 126183

126183

Parent Item: D2153

D2153

Parent Item Name: Door Prop

Start Date: 10/30/2014

Required Date: 10/30/2014

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP: E 02.07.08 Re-format KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

SL69-BS

Purchased

No

100

Each

75.0000

2

24

**

SI 69-RS

Ball Stud

LocationLoc QtyLoc Code

GA

75

M128518

75

72

D2153P

Purchased

No

130

Each

0.0000

1

12

**

D2153P

Door Prop

D3015-3

Manufactured

No

130

Each

169.0000

2

24

**

D3015-3

Locknut

LocationLoc QtyLoc Code

FG

18

95758

8

96151

10

ST015

151

111465

2

117832

149

72

NAS1149D0563J

Purchased

No

130

Each

1,377.000

2

24

**

NAS1149D0563.I

Washer

LocationLoc QtyLoc Code

GA

124

m125807

124

ST269

1253

m126319

98

m128257

1155

72

DAS
36
9-89

14/11/03

12x 8014-11-7

DAS
36
9-89

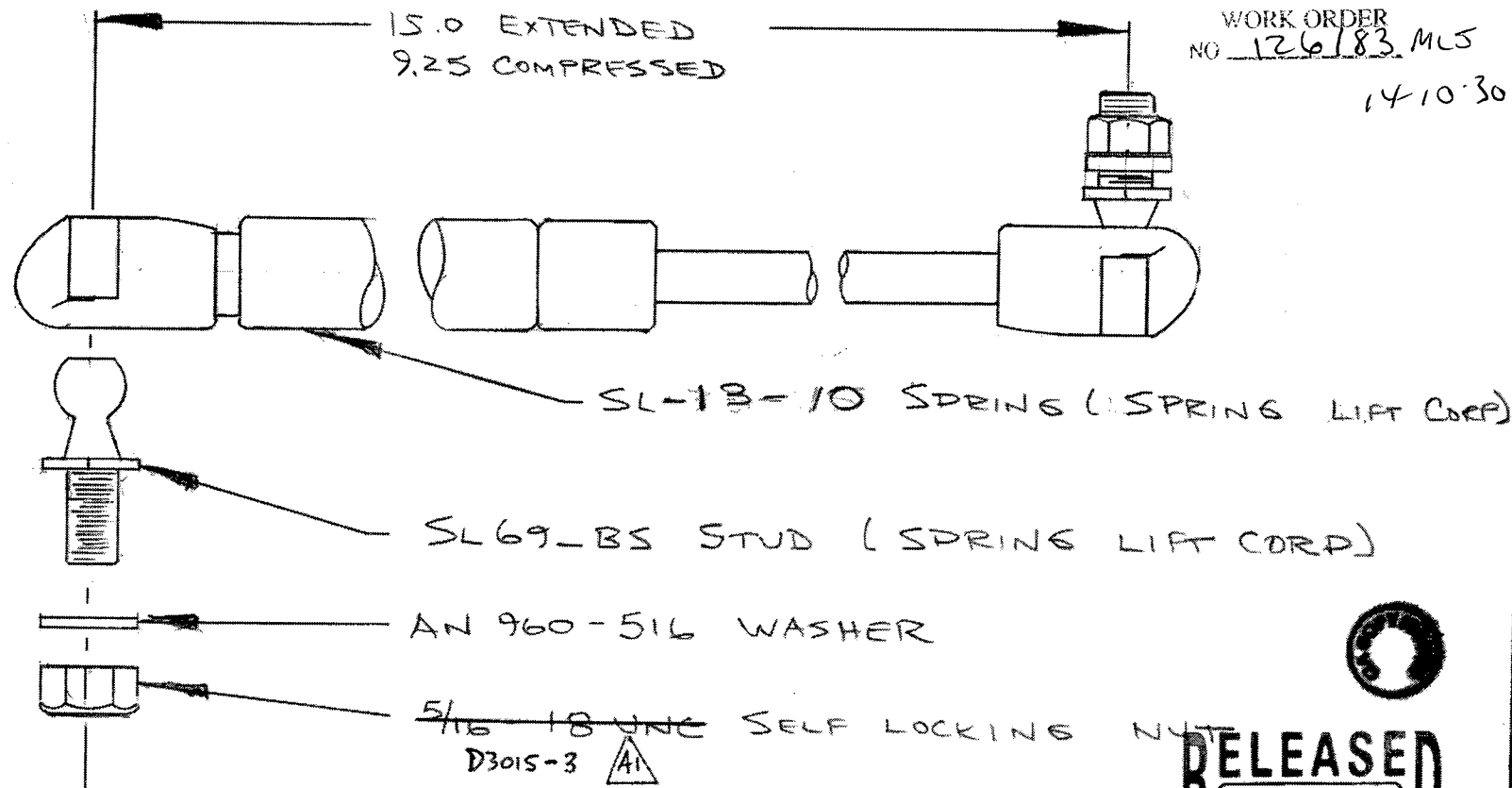
14/11/03

DAS
36
9-89

14/11/03

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO 126183 MLC
141030



RELEASED
96/07/16

01-05-07 CHANGE TO DWS-3	AI CP	REVISION	THIS DRAWING IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE PERMISSION OF DART AERO.		RIVET CODE SHALL BE PER NAS 523		PART NO.	ITEM	DESCRIPTION	MATERIAL	SPEC./VENDOR
SL 13-10 W/SL 33-15	A A	DRAWN	REQUIREMENTS — UNLESS OTHERWISE SPECIFIED		BASIC CODE		CONTRACT NO.			DART DART AERO ACCESSORIES INC. VANCOUVER CANADA	
		APPROVED	GENERAL		LIMITS		D-DRAWN	DATE			
			1. DIMENSIONS ARE IN INCHES 2. SURFACE ROUGHNESS 125/10 3. REMOVE SHARP EDGES .015 MAX 4. THREADS PER MIL - 2 - 7742 5. HOLES PER AND 10267		1. TOLERANCES — .002 .030 2. ANGLES 1/4" .010 3. PARALLELISM .0025 4. ECCENTRICITY .005 MAX 5. SYMMETRY ABOUT ALL M/C CENTRE LINES .005		LENGTH DASH NO	W-SPOTWELD			
		DESCRIPTION OF CHANGE	REPORT ALL DISCREPANCIES — DO NOT SCALE		BASIC CODES		HA-TTON	7/28/78		GAS SPRING ASSEMBLY	
					B-M-MS20470AD B-M-MS20476AD		CHECKED	7/2/78		CODE	D2153
							CLIENT			SCALE	1/1

D2153



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26314

Purchase Order Date 10/30/2014

PO Print Date 10/30/2014

Page Number 1 of 2

Order From :

VU-ATT001

ATTWOOD
25349 NETWORK PLACE
CHICAGO, IL 60673-1253
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 616-897-2285

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

30766

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D2153P AS PER DWG D2153 REV. A B126183	Door Prop	11/7/2014 Yes 11/7/2014		36.00 Each	\$4.20	\$151.20
Line Total:							\$151.20
2	SI69-BS	Ball Stud	11/7/2014 Yes 11/7/2014		100.00 Each	\$0.89	\$89.00
Line Total:							\$89.00

Note:

10/30/2014



TELEPHONE: 616-897-2290

MotorGuide®
NEVER STOP.

CUST: 68580

MST: 92491 00

COLLECT

151793240

BILL TO: DART AERO LTD.
REQ: 10/31/14

PRO NO: 420000215

SHIP VIA: FEDEX INTL PRIORITY

BOL: 00226970004449746

FREIGHT: _____

F ATTWOOD / MOTORGUIDE

R

O 1016 NORTH MONROE

M LOWELL

MI 49331-0250

INCOTERMS: EXW SHIPPER DOCK

DART AERO LTD.

T 1270 ABERDEEN STREET

O

HAWKESBURY

ON

K5A 1K7

CRTS: 2 PO#: P026314

WGT: 15 DATE: 10/31/14

SPUR: 9

LABEL NO:

--ROUTING GUIDE INFO--

--SHIPPED--

CRTS	QTY	LOCATN	UN	PART# / UPC	DESCRIPTION / GRU	LN	QTY	WGT
1	36	W03911	EA	SL13-12-1	GS SPRNG 15" EXT 10# BL	1	36	12
1	100	W03131	EA	SL69-B5-1	10MM BALL STUD W/THRD	2	100	2

804-113

Commercial Invoice

ECI

Ship Date: 10/31/2014

International Tracking# :

584946011125



ACI-584946011125

Purpose:

Nbr Pkgs: 2 BOX

Shipper

Consignee

CO NAME: ATTWOOD CORPORATION

CO NAME: DART AERO LTD.

CONTACT: keith swann

CONTACT:

ADDR1: 1016 N. MONROE

ADDR1: 1270 ABERDEEN STREET

ADDR2:

ADDR2:

CITY: LOWELL

ADDR3:

ST/PR: MI

CNTRY: US

CITY: HAWKESBURY

PSTL: 49331

PH#: 616 897-9241

ST/PR: ON

CNTRY: CA

IRS/EIN/EORI 380313380

PSTL: K6A1K7

PH#: 6136325200

Food Shipment: N

PN/EN:

IRS/EIN/EORI

Broker

Importer

CO NAME:

CO NAME:

CONTACT:

CONTACT:

ADDR1:

ADDR1:

ADDR2:

ADDR2:

CITY:

CITY:

ST/PR:

CNTRY:

ST/PR:

CNTRY:

PSTL:

PH#:

PSTL:

PH#:

IRS/EIN:

IRS/EIN:

MARKS/NBRS: ECCN: EAR99 HS CODE: 8302496035 CTRY MFG: US
WEIGHT: 0.0 LBS UNIT QTY: 36 EA UNIT VALUE: 4.200000
COMMODITY VALUE: 151.20USD LICENSE:
EX DATE:
DESCRIPTION: GAS SPRING 15 EXTC 10 BL SCKT

MARKS/NBRS: ECCN: EAR99 HS CODE: 8302496055 CTRY MFG: US
WEIGHT: 0.0 LBS UNIT QTY: 100 EA UNIT VALUE: 0.890000
COMMODITY VALUE: 89.00USD LICENSE:
EX DATE:
DESCRIPTION: BRACKET 10MM BALL STUD WTHRD



ACI-584946011125

TOTAL SHIPMENT WEIGHT:	15.00 LBS	TOTAL COMMODITY VALUE:	240.20
FREIGHT AMOUNT:			0.00
INSURANCE AMOUNT:			0.00
OTHER AMOUNT:			0.00
TOTAL INVOICE:			240.20
TERMS OF SALE:			DDU

These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations Diversion contrary to United States is prohibited.

COMMENTS:

I declare all information in this invoice to be true and correct.

keith swann

ATTWOOD CORPORATION

10/31/2014